| ZSOLDOS AF | 04/17/06 | 5.10 | PARTICIPATE IN WEEKLY ASSOCIATES CALL (0.7); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); FIND AND SEND TRANSCRIPT OF OMNIBUS HEARING TO E. REILLY AT SHEARMAN (0.2); UPDATE MOTION SUMMARY CHART (1.8); PULL DOCUMENTS OFF DOCKET (0.3); ORGANIZE BOXES OF DOCUMENTS FROM HEARINGS (1.3). |
|------------|----------|------|---|
| ZSOLDOS AF | 04/18/06 | 0.90 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL DOCKETS (0.1). |
| ZSOLDOS AF | 04/19/06 | 5.10 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DOCUMENTS FROM PAST HEARINGS AND FROM DISCLOSURE RESEARCH FOR ACCUTRACING (4.3). |
| ZSOLDOS AF | 04/20/06 | 6.10 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE MATERIALS FOR RECORDS (4.5). |
| ZSOLDOS AF | 04/21/06 | 7.40 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA ADVERSARY DOCKET UPDATES FOR ATTORNEY REVIEW (0.4); VARIOUS DOCKET REQUESTS THROUGHOUT THE DAY (1.9); CONTINUE ORGANIZATION OF HEARING MATERIALS, AND MORE ACCUTRACING OF MATERIALS (4.3). |

| ZSOLDOS | AF · | 04/24/06 | 5.90 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (4.4); PARTICIPATE IN WEEKLY ASSOCIATES CALL (0.7). |
|---------|-----------|----------|------|---|
| ZSOLDOS | AF | 04/25/06 | 1.20 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.4). |
| ZSOLDOS | AF | 04/26/06 | 1.90 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (1.1). |
| | AF | 04/27/06 | 1.50 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.3); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.6). |
| ZSOLDOS | AF | 04/28/06 | 3.40 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA ADVERSARY DOCKET UPDATES FOR ATTORNEY REVIEW (0.2); RESPOND TO AND DISTRIBUTE VARIOUS DOCKET REQUESTS (0.7); ORGANIZING CASE MATERIALS FROM PAST HEARINGS (1.7). |

75.10

Total Legal Assistant

276.10

| | | | • |
|-------------------|----------|-------|---|
| ROSI DA | 04/04/06 | 1.40 | MAINTAIN DATABASE FOR DELPHI CORP (1.4). |
| ROSI DA | 04/06/06 | 3.70 | MAINTAIN DATABASE FOR DELPHI CORP (3.7). |
| ROSI DA | 04/10/06 | 2.80 | MAINTAIN DATABASE FOR DELPHI CORP/DPH CORRESPONDENCE (2.8). |
| ROSI DA | 04/12/06 | 1.00 | MAINTAIN DATABASE FOR DELPHI CORP/DPH CORRESPONDENCE (1.0). |
| ROSI DA | 04/25/06 | 0.20 | MAINTAIN DATABASE FOR DELPHI CORP (0.2). |
| | | 9.10 | |
| Total Legal Assis | stant | 9.10 | |
| DIBELLA JB | 04/04/06 | 1.30 | UPDATE DELPHI BINDERS (1.3). |
| DIBELLA JB | 04/05/06 | 1.20 | ASSEMBLE DELPHI CORRESPONDENCE FOR PARALEGAL REVIEW (1.2). |
| DIBELLA JB | 04/06/06 | 4.20 | REVIEW DELPHI CORRESPONDENCE (4.2). |
| DIBELLA JB | 04/10/06 | 3.30 | ORGANIZE AND FILE VARIOUS DELPHI DOCUMENTS (1.8); UPDATE CORRESPONDENCE DATABASE (1.5). |
| DIBELLA JB | 04/11/06 | 1.90 | UPDATE DELPHI CASE ADMINISTRATION BINDERS (1.7); ORGANIZE CORRESPONDENCE (0.2). |
| DIBELLA JB | 04/12/06 | 1.20 | COORDINATE WITH UPDATING CORRESPONDENCE DATABASE (1.2). |
| DIBELLA JB | 04/18/06 | 3.70 | ORGANIZE DOCUMENTS AND ASSIST WITH UPDATING DATABASE (2.1); ASSIST WITH UPDATING CASE ADMINISTRATION BINDERS (1.6). |
| DIBELLA JB | 04/19/06 | 2.70 | ORGANIZE CORRESPONDENCE FILE (2.7). |
| • | | 19.50 | |

| | MENT AND PREPARE FOR CONFERENCE MEETING RE: |
|--|--|
| SAXTH OMNIBUS | HEARING AGENDA (0.4) |
| | documents for attorney Les re: correspondence |
| ORGANIZE POÇÜN | PÉRS AND EXHIBITS (2.1) / MENTS AND ASSEMBLE FOR LES RÉ: SAME (1.8). |
| ROMAN JJ 04 1/13/06 2.40 CONTINUE ORGAN | NEZATION AND PRODUCTION |
| | FOR ATTORNEY REVIEW AND RESPONDENCE WITH COURT HEFTES (1.4) |
| ROMAN JJ / / / 28/06 / 1.20 ASSIST A. ZSÓI | DOS WETH PREPARATION OF |
| DOQUMENTS FOR | attoknev ďatabáse re: ońs/(1.2). |
| [////////////////////////////////////// | |

Total Legal Assistant Support 26.40

TOTAL TIME

524.10

^{*} Law clerks are law school graduates who are not presently admitted to practice.

Bill Date: 05/31/06

Bill Number: 1108515

Delphi Corporation (DIP) Case Administration

| Disbursement | | Date | Vendor/Employee/Dept. | Amount |
|--------------------------------|----------------|----------|-------------------------|------------|
| Air/Rail Travel vendor feed | - | 04/02/06 | Reese RG | 53.01 |
| Air/Rail Travel vendor feed | - | 04/02/06 | Reese RG | 1,001.26 |
| Air/Rail Travel vendor feed | - | 04/02/06 | Reese RG | -8.01 |
| Air/Rail Travel vendor feed | - | 04/02/06 | Reese RG | -1,001.26 |
| Air/Rail Travel vendor feed | - | 04/04/06 | Lyons JK | 667.58 |
| Air/Rail Travel vendor feed | - | 04/05/06 | Reese RG | 737.06 |
| Air/Rail Travel vendor feed | - | 04/07/06 | Reese RG | 497.06 |
| Air/Rail Travel vendor feed | - | 04/10/06 | Lyons JK | 434.74 |
| Air/Rail Travel vendor feed | - | 04/12/06 | Lyons JK | 221.30 |
| Air/Rail Travel vendor feed | - | 04/12/06 | Lyons JK | 389.74 |
| Air/Rail Travel vendor feed | - | 04/12/06 | Lyons JK | 51.16 |
| Air/Rail Travel vendor feed | - | 04/18/06 | Lyons JK | 417.41 |
| Air/Rail Travel vendor feed | - | 04/25/06 | Meisler RE | 425.44 |
| Air/Rail Travel vendor feed | - | 04/26/06 | Lyons JK | 550.75 |
| Air/Rail Travel vendor feed | . - | 04/26/06 | Meisler RE | 165.30 |
| Air/Rail Travel vendor feed | - | 04/28/06 | Lyons JK | 60.46 |
| · · | | | TOTAL AIR/RAIL TRAVEL - | \$4,663.00 |

VENDOR FEED

| | | | • |
|-----------------------|----------|-----------------------------|-------------|
| Disbursement | Date | Vendor/Employee/Dept. | Amount |
| In-house Reproduction | 04/04/06 | Copy Center, D | 3,372.86 |
| In-house Reproduction | 04/04/06 | Copy Center, D | 354.81 |
| In-house Reproduction | 04/06/06 | Copy Center, D | 515.01 |
| In-house Reproduction | 04/07/06 | Copy Center, D | 2,496.05 |
| In-house Reproduction | 04/11/06 | Copy Center, D | 748.11 |
| In-house Reproduction | 04/11/06 | Copy Center, D | 1,662.93 |
| In-house Reproduction | 04/11/06 | Copy Center, D | 12.20 |
| In-house Reproduction | 04/14/06 | Copy Center, D | 742.31 |
| In-house Reproduction | 04/14/06 | Copy Center, D | 1,194.42 |
| In-house Reproduction | 04/18/06 | Copy Center, D | 130.60 |
| In-house Reproduction | 04/18/06 | Copy Center, D | 83.61 |
| In-house Reproduction | 04/21/06 | Copy Center, D | 203.60 |
| In-house Reproduction | 04/21/06 | Copy Center, D | 343.21 |
| In-house Reproduction | 04/25/06 | Copy Center, D | 81.40 |
| In-house Reproduction | 04/25/06 | Copy Center, D | 1,734.23 |
| In-house Reproduction | 04/28/06 | Copy Center, D | 88.60 |
| In-house Reproduction | 04/28/06 | Copy Center, D | 2,667.05 |
| | | TOTAL IN-HOUSE REPRODUCTION | \$16,431.00 |
| Telephone Expense | 04/28/06 | Telecommunications, D | 16.64 |
| | 04/28/06 | Telecommunications, D | 20.79 |
| Telephone Expense | 04/28/06 | Telecommunications, D | 0.50 |
| Telephone Expense | 04/28/06 | Telecommunications, D | 2.10 |
| Telephone Expense | 04/28/06 | Telecommunications, D | 2.92 |
| Telephone Expense | 04/28/06 | Telecommunications, D | 0.05 |
| <u>-</u> | , , | • | |
| | | TOTAL TELEPHONE EXPENSE | \$43.00 |
| Postage | 04/05/06 | Office Admin, D | 28.67 |
| Postage | 04/11/06 | Office Admin, D | 14.33 |
| | | TOTAL POSTAGE | \$43.00 |
| Lexis/Nexis | 04/28/06 | Morris A | 166.21 |
| Lexis/Nexis | 04/30/06 | Salazar AG | 22.79 |
| | | TOTAL LEXIS/NEXIS | \$189.00 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|-----------------------------------|----------|--------------------------------------|------------|
| Westlaw | 04/04/06 | Ziegler VE | 87.03 |
| Westlaw | 04/05/06 | Salazar AG | 72.75 |
| Westlaw | 04/05/06 | Kaissar K | 703.74 |
| Westlaw | 04/06/06 | Salazar AG | 5.43 |
| Westlaw | 04/06/06 | Kaissar K | 147.62 |
| Westlaw | 04/20/06 | Tsiros DV | 369.35 |
| Westlaw | 04/21/06 | Ziegler VE | 81.04 |
| Westlaw | 04/25/06 | Toussi S | 740.17 |
| Westlaw | 04/26/06 | Toussi S | 980.03 |
| Westlaw | 04/27/06 | Toussi S | 894.84 |
| | | moma a syndma aw | 44 000 00 |
| | | TOTAL WESTLAW | \$4,082.00 |
| Reproduction - color | 04/11/06 | Copy Center, D | 332.85 |
| Reproduction - color | 04/25/06 | Copy Center, D | 138.15 |
| | | TOTAL REPRODUCTION - COLOR | \$471.00 |
| Vendor Hosted Teleconferencing | 04/30/06 | Teleconferencing Services, LLC | 10.39 |
| Vendor Hosted Teleconferencing | 04/30/06 | Teleconferencing Services, LLC | 10.87 |
| Vendor Hosted Teleconferencing | 04/30/06 | Teleconferencing Services, LLC | 26.74 |
| | | TOTAL VENDOR HOSTED TELECONFERENCING | \$48.00 |
| Air/Rail Travel (external) | 04/05/06 | Lyons JK | 253.92 |
| Air/Rail Travel (external) | 04/06/06 | Butler, Jr. J | 123.08 |
| | | TOTAL AIR/RAIL TRAVEL (EXTERNAL) | \$377.00 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--------------------|----------|--------------------------|------------|
| Out-of-Town Travel | 04/05/06 | Lyons JK | 229.81 |
| Out-of-Town Travel | 04/06/06 | Butler, Jr. J | 9.00 |
| Out-of-Town Travel | 04/06/06 | Butler, Jr. J | 44.00 |
| Out-of-Town Travel | 04/06/06 | Butler, Jr. J | 9.50 |
| Out-of-Town Travel | 04/06/06 | Butler, Jr. J | 177.21 |
| Out-of-Town Travel | 04/07/06 | Micheli MJ | 20.00 |
| Out-of-Town Travel | 04/07/06 | Meisler RE | 807.81 |
| Out-of-Town Travel | 04/07/06 | Meisler RE | 37.25 |
| Out-of-Town Travel | 04/08/06 | Lyons JK | 127.99 |
| Out-of-Town Travel | 04/08/06 | Lyons JK | 137.49 |
| Out-of-Town Travel | 04/12/06 | Lyons JK | 317.71 |
| Out-of-Town Travel | 04/12/06 | Lyons JK | 512.79 |
| Out-of-Town Travel | 04/12/06 | Lyons JK | 95.99 |
| Out-of-Town Travel | 04/20/06 | Lyons JK | 558.00 |
| Out-of-Town Travel | 04/20/06 | Lyons JK | 209.77 |
| Out-of-Town Travel | 04/20/06 | Lyons JK | 78.00 |
| Out-of-Town Travel | 04/26/06 | Lyons JK | 286.51 |
| Out-of-Town Travel | 04/28/06 | Lyons JK | 95.99 |
| Out-of-Town Travel | 04/28/06 | Lyons JK | 630.18 |
| | | TOTAL OUT-OF-TOWN TRAVEL | \$4,385.00 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|---------------------|----------|-------------------------|--------|
| Messengers/ Courier | 04/02/06 | United Parcel Service | 131.51 |
| Messengers/ Courier | 04/02/06 | Comet Messenger Service | 29.46 |
| Messengers/ Courier | 04/03/06 | Dist Serv/Mail/Page, D | 32.14 |
| Messengers/ Courier | 04/03/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/03/06 | Dist Serv/Mail/Page, D | 67.34 |
| Messengers/ Courier | 04/03/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/03/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/03/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 28.97 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 28.98 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 49.15 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 38.70 |
| Messengers/ Courier | 04/04/06 | Dist Serv/Mail/Page, D | 21.58 |
| Messengers/ Courier | 04/06/06 | Dist Serv/Mail/Page, D | 21.58 |
| Messengers/ Courier | 04/06/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/06/06 | Dist Serv/Mail/Page, D | 21.58 |
| Messengers/ Courier | 04/06/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/07/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/07/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/07/06 | Quick Int'l - Ny | 179.50 |
| Messengers/ Courier | 04/09/06 | Comet Messenger Service | 34.66 |
| Messengers/ Courier | 04/09/06 | United Parcel Service | 35.85 |
| Messengers/ Courier | 04/10/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/11/06 | Dist Serv/Mail/Page, D | 36.63 |
| Messengers/ Courier | 04/12/06 | Dist Serv/Mail/Page, D | 31.34 |
| Messengers/ Courier | 04/12/06 | Dist Serv/Mail/Page, D | 10.18 |
| Messengers/ Courier | 04/12/06 | Dist Serv/Mail/Page, D | 21.60 |
| Messengers/ Courier | 04/17/06 | Dist Serv/Mail/Page, D | 42.92 |
| Messengers/ Courier | 04/17/06 | Dist Serv/Mail/Page, D | 6.19 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|---------------------|----------|---------------------------|------------|
| Messengers/ Courier | 04/17/06 | Dist Serv/Mail/Page, D | 6.19 |
| Messengers/ Courier | 04/17/06 | Dist Serv/Mail/Page, D | 6.19 |
| Messengers/ Courier | 04/17/06 | Dist Serv/Mail/Page, D | 29.08 |
| Messengers/ Courier | 04/20/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/20/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/23/06 | Comet Messenger Service | 13.45 |
| Messengers/ Courier | 04/24/06 | Dist Serv/Mail/Page, D | 18.01 |
| Messengers/ Courier | 04/24/06 | Dist Serv/Mail/Page, D | 6.19 |
| Messengers/ Courier | 04/24/06 | Dist Serv/Mail/Page, D | 6.19 |
| Messengers/ Courier | 04/24/06 | Dist Serv/Mail/Page, D | 6.19 |
| Messengers/ Courier | 04/24/06 | Dist Serv/Mail/Page, D | 33.28 |
| Messengers/ Courier | 04/24/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/25/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/25/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/25/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/25/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/25/06 | Dist Serv/Mail/Page, D | 10.47 |
| Messengers/ Courier | 04/26/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/28/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/28/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/28/06 | Dist Serv/Mail/Page, D | 11.75 |
| Messengers/ Courier | 04/30/06 | United Parcel Service | 75.95 |
| | | TOTAL MESSENGERS/ COURIER | \$1,362.00 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|---|------------|
| Out-of-Town Meals | 04/04/06 | Lyons JK | 45.02 |
| Out-of-Town Meals | 04/05/06 | Lyons JK | 9.86 |
| Out-of-Town Meals | 04/06/06 | Butler, Jr. J | 13.01 |
| Out-of-Town Meals | 04/07/06 | Meisler RE | 26.81 |
| Out-of-Town Meals | 04/07/06 | Meisler RE | 62.46 |
| Out-of-Town Meals | 04/10/06 | Lyons JK | 45.02 |
| Out-of-Town Meals | 04/12/06 | Lyons JK | 28.44 |
| Out-of-Town Meals | 04/18/06 | Lyons JK | 4.41 |
| Out-of-Town Meals | 04/18/06 | Lyons JK | 5.93 |
| Out-of-Town Meals | 04/19/06 | Lyons JK | 45.02 |
| Out-of-Town Meals | 04/28/06 | Lyons JK | 45.02 |
| | • | TOTAL OUT-OF-TOWN MEALS | \$331.00 |
| 0 | 04/05/05 | | 69.20 |
| Outside Research/Internet Services | 04/06/06 | Pacer Service Center | 69.20 |
| Outside Research/Internet | 04/06/06 | Pacer Service Center | 12.24 |
| Services | 04/05/05 | Daniel Gamban | 2 417 07 |
| Outside Research/Internet Services | 04/06/06 | Pacer Service Center | 2,417.97 |
| Outside Research/Internet | 04/06/06 | Pacer Service Center | 0.33 |
| Services | | | |
| Outside Research/Internet Services | 04/06/06 | Pacer Service Center | 2,399.89 |
| Outside Research/Internet Services | 04/25/06 | Veritext New York Reporting Company L.L. | 3,066.37 |
| | | TOTAL OUTSIDE RESEARCH/INTERNET SERVICES | \$7,966.00 |
| Scanning | 04/28/06 | Scott-Bonnick S | 69.00 |
| | | TOTAL SCANNING | \$69.00 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|-------------------------------------|----------|---|-------------|
| Printing to paper from TIF | 04/03/06 | Copy Center, D | 334.92 |
| Printing to paper from TIF | 04/03/06 | Copy Center, D | 97.48 |
| Printing to paper from TIF | 04/06/06 | Copy Center, D | 54.26 |
| Printing to paper from TIF | 04/24/06 | Copy Center, D | 278.34 |
| | | TOTAL PRINTING TO PAPER FROM TIF | \$765.00 |
| Contracted Catering-NY | 04/03/06 | Matz TJ | 298.78 |
| Contracted Catering-NY | 04/03/06 | Butler, Jr. J | 330.75 |
| Contracted Catering-NY | 04/07/06 | Butler, Jr. J | 478.13 |
| Contracted Catering-NY | 04/10/06 | Matz TJ | 298.78 |
| Contracted Catering-NY | 04/17/06 | Matz TJ | 298.78 |
| Contracted Catering-NY | 04/24/06 | Matz TJ | 298.78 |
| | | TOTAL CONTRACTED CATERING-NY | \$2,004.00 |
| Wireless - Mobile/Cellular/Pager | 04/23/06 | Marafioti KA | 3.00 |
| | | TOTAL WIRELESS - MOBILE/CELLULAR/PAGER | \$3.00 |
| | | TOTAL MATTER | \$43,232.00 |

Bill Date: 06/30/06 Bill Number: 1112661

Delphi Corporation (DIP) Case Administration

| NAME | DATE | HOURS | DESCRIPTION |
|---------------|----------|-------|---|
| BUTLER, JR. J | 05/17/06 | 0.40 | REVIEW MATTERS PLANNED FOR RESCHEDULED MAY 30TH OMNIBUS HEARING (0.2); REVIEW SCHEDULING MATTERS RE: NEWLY RESCHEDULED JUNE 16TH OMNIBUS HEARING (0.2). |
| BUTLER, JR. J | 05/19/06 | 0.30 | BEGIN TO PREPARE FOR MAY 30TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING REVIEW OF DRAFT AGENDA ITEMS (0.3). |
| BUTLER, JR. J | 05/25/06 | | REVIEW PENDING MATTERS AND DRAFT AGENDA FOR MAY 30TH OMNIBUS HEARING (0.4). |
| BUTLER, JR. J | 05/28/06 | 0.60 | CONTINUE TO REVIEW MATTERS AND PREPARE FOR MAY 30TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT (0.6). |
| BUTLER, JR. J | 05/30/06 | 0.20 | REVIEW RESULTS OF MAY 30TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT (0.2). |
| | | 1.90 | |
| LYONS JK | 05/01/06 | 1.90 | REVIEW OF CORRESPONDENCE, PLEADINGS AND ASSIGNED TASKS (1.9). |
| LYONS JK | 05/10/06 | 1.10 | REVIEW OF CORRESPONDENCE AND PLEADINGS AND ASSIGNED TASKS (1.1). |
| LYONS JK | 05/15/06 | 1.70 | REVIEW OF CORRESPONDENCE AND PLEADINGS AND ASSIGNED TASKS (1.7). |
| LYONS JK | 05/31/06 | 0.70 | REVIEW OF CORRESPONDENCE AND PLEADINGS AND ASSIGNED TASKS (0.7). |
| | | 5.40 | |
| MARAFIOTI KA | 05/01/06 | 3.30 | WORK ON CASE MANAGEMENT ISSUES (2.5); CORRESPONDENCE (0.8). |
| MARAFIOTI KA | 05/02/06 | 0.60 | REVIEW PLEADINGS AND CORRESPONDENCE FROM VARIOUS PARTIES (0.6). |
| MARAFIOTI KA | 05/04/06 | 0.40 | REVIEWED INCOMING PLEADINGS AND CORRESPONDENCE (0.3); REVIEWED COVER LETTER RE: FOURTH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.1). |
| MARAFIOTI KA | 05/05/06 | 0.40 | CORRESPONDENCE REVIEW (0.4). |
| MARAFIOTI KA | 05/10/06 | 0.40 | CORRESPONDENCE REVIEW (0.4). |
| MARAFIOTI KA | 05/11/06 | 0.30 | REVIEW INCOMING PLEADINGS & CORRESPONDENCE (0.3). |
| MARAFIOTI KA | 05/12/06 | 0.30 | REVIEW CORRESPONDENCE (0.3). |

| MARAFIOTI | KA | 05/16/06 | 0.40 | REVIEW INCOMING CORRESPONDENCE AND PLEADINGS (0.4). |
|------------|-----|----------|-------|--|
| MARAFIOTI | KA | 05/17/06 | 0.40 | REVIEWED PLEADINGS AND CORRESPONDENCE RE: SAME (0.4). |
| MARAFIOTI | KA | 05/18/06 | 0.90 | REVIEW SCHEDULING MATTERS (0.2); REVIEW CORRESPONDENCE (0.5); REVIEW MISCELLANEOUS DOCUMENTS (0.2). |
| MARAFIOTI | KA | 05/19/06 | 0.40 | TELECONFERENCES FROM J. MILLERMAN RE: SCHEDULING OF HEARINGS (0.1); REVIEW INCOMING CORRESPONDENCE AND PLEADINGS (0.3). |
| MARAFIOTI | KA | 05/22/06 | 0.90 | REVIEW SCHEDULING MATTERS AND VARIOUS CONFERENCES RE: SAME (0.3); CORRESPONDENCE REVIEW (0.6). |
| MARAFIOTI | KA | 05/24/06 | 0.20 | CORRESPONDENCE REVIEW (0.2). |
| MARAFIOTI | KA | 05/25/06 | 1.10 | CORRESPONDENCE (0.8); REVIEW PLEADINGS (0.3). |
| MARAFIOTI | KA | 05/28/06 | 2.20 | REVIEWED MOTIONS SCHEDULED TO BE HEARD AT SEVENTH OMNIBUS HEARING (2.2). |
| MARAFIOTI | KA | 05/29/06 | 1.70 | PREPARED FOR SEVENTH OMNIBUS HEARING (1.7). |
| MARAFIOTI | KA | 05/30/06 | 3.10 | PREPARE FOR SEVENTH OMNIBUS HEARING (1.1); ATTENDED SEVENTH OMNIBUS HEARING (0.9); CONFERENCES WITH CLIENT (0.3); REVIEWED PLEADINGS AND CORRESPONDENCE (0.8). |
| | | | 17.00 | |
| Total Part | ner | | 24.30 | |
| MATZ TJ | | 05/02/06 | 0.50 | REVIEW CASE CORRESPONDENCE (0.5). |
| MATZ TJ | | 05/03/06 | 0.20 | REVIEW AND REVISE FORTH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.2). |
| MATZ TJ | · | 05/04/06 | 1.40 | REVIEW AND REVISE FIFTH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.2); FORWARD CASE MANAGEMENT ORDER TO CHAMBERS (0.1); TELECONFERENCES WITH CHAMBERS RE: CASE MANAGEMENT ORDER SCHEDULING (0.3); REVIEW SAME, CORRESPONDENCE AND GENERAL SCHEDULING MATTERS (0.8). |
| MATZ TJ | | 05/06/06 | 0.80 | REVIEW CASE CORRESPONDENCE (0.8). |
| MATZ TJ | | 05/08/06 | 0.60 | REVIEW CASE CORRESPONDENCE (0.6). |
| MATZ TJ | | 05/11/06 | 0.80 | REVIEWING SIXTH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.2); FORWARDING SAME TO CHAMBERS (0.1); FOLLOW UP TELECONFERENCE FROM CHAMBERS (0.1); TELECONFERENCE WITH U.S. TRUSTEE RE: SAME (0.2); TELECONFERENCE WITH TOGUT SEGAL RE: SCHEDULING MATTERS (0.2). |

| MATZ TJ | 05/14/06 | 0.70 | REVIEW CASE CORRESPONDENCE (0.7). |
|--------------|-----------|-------|--|
| MATZ TJ | 05/15/06 | 1.90 | CORRESPONDENCE WITH U.S. TRUSTEE RE: MAY 30 HEARING AGENDA (0.2); FOLLOW UP RE: SAME (0.1); REVIEWING CASE CORRESPONDENCE (1.1); REVIEWING OUTSTANDING MATTERS AND STATUS FOR MAY 30 AND JUNE 20 OMNIBUS HEARINGS (0.5). |
| MATZ TJ | 05/16/06 | 0.30 | CONTINUING REVIEW OF MATTERS FOR MAY 30 OMNIBUS HEARING AGENDA (0.3). |
| MATZ TJ | 05/17/06 | 2.80 | REVIEWING OUTSTANDING MATTERS FOR MAY 30 AND JUNE OMNIBUS HEARING AGENDAS (0.7); TELECONFERENCE WITH CHAMBERS RE: MAY 30 MATTER (0.3); REVIEWING MAY 30 PROPOSED AGENDA AND REVISE SAME (0.8); CONTINUING REVIEW RE: PBGC REQUEST RE: MAY 30 DATE (0.2); TELECONFERENCE WITH CHAMBERS RE: JUNE OMNIBUS HEARING (0.2); REVIEWING MATTERS RE: SAME (0.3); REVIEWING AND REVISE SEVENTH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.3). |
| MATZ TJ | 05/18/06 | 0.50 | REVIEW CASE CORRESPONDENCE (0.5). |
| MATZ TJ | 05/19/06 | 0.50 | REVIEWING AND FINALIZING SEVENTH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.5). |
| MATZ TJ | 05/23/06 | 1.40 | REVIEW AND REVISE DRAFT HEARING AGENDA FOR MAY 30, OMNIBUS HEARING (0.9); CORRESPONDENCE WITH N. BERGER RE: SAME (0.2); FURTHER REVISION TO PROPOSED MAY 30 AGENDA (0.3). |
| MATZ TJ | 05/24/06 | 0.20 | DISCUSSION WITH CHAMBERS RE: MAY 30 PROPOSED AGENDA (0.2). |
| MATZ TJ | 05/25/06. | 0.70 | CONTINUING PREPARATION OF HEARING MATERIALS FOR MAY 30 OMNIBUS HEARING (0.7). |
| MATZ TJ | 05/29/06 | 1.90 | REVIEW AND COMMENT ON MATERIALS FOR HEARING BINDER (0.6); PREPARING FOR MAY 30 OMNIBUS HEARING (1.3). |
| MATZ TJ | 05/30/06 | 1.60 | FINAL PREPARATION OF ORDER AND HEARING BINDERS FOR MAY 30 OMNIBUS HEARING (0.9); ATTEND IN COURT ON MAY 30 OMNIBUS HEARING (0.7). |
| MATZ TJ | 05/31/06 | 0.60 | REVIEW CASE CORRESPONDENCE (0.6). |
| | | 17.40 | |
| Total Counse | 1 | 17.40 | |

| DIAZ : | LB | 05/01/06 | 3.50 | EDITED THE CASE ADMINISTRATION BINDER (1.1); PARTICIPATED IN WEEKLY STRATEGY MEETING. (0.8); REVISED TEAM TASK LIST (1.6). |
|--------|---------|----------|-------|--|
| DIAZ : | LB | 05/02/06 | 0.30 | REVISED CASE MANAGEMENT BINDER INFORMATION (0.3). |
| DIAZ : | LB ; | 05/04/06 | 2.90 | REVISED TEAM TASK LIST (1.2); DRAFTED LETTER RE: CASE MANAGEMENT ORDER (1.7). |
| DIAZ | LB | 05/08/06 | 2.80 | WEEKLY STRATEGY MEETING (0.5); EDITED TEAM TASK LIST AND NEW MOTION AND OBJECTION CHART (1.2); UPDATED CASE ADMINISTRATION BINDER (1.1). |
| DIAZ | LB · | 05/09/06 | 0.30 | REVISED NEW MOTION AND OBJECTION CHART (0.3). |
| DIAZ | LB · | 05/15/06 | 2.00 | ATTENDED WEEKLY STRATEGY MEETING (0.7); REVISED CASE ADMINISTRATION BINDER (0.9); COMPILED SPECIAL SERVICE LISTS (0.4). |
| DIAZ | LB | 05/22/06 | 1.70 | ATTENDED WEEKLY STRATEGY MEETING (0.5); UPDATED CASE ADMINISTRATION BINDER (1.2). |
| DIAZ | LB | 05/24/06 | 2.90 | DRAFTED DOCUMENTS FOR UPCOMING OMNIBUS HEARING (2.9). |
| DIAZ | LB | 05/30/06 | 1.10 | REVISED CASE ADMINISTRATION BINDER (1.1). |
| | | | 17.50 | |
| FERN | вм | 05/01/06 | 0.80 | FORMULATE STRATEGY RE: 5/30 OMNIBUS HEARING (0.8). |
| FERN : | ВМ | 05/08/06 | 0.60 | FORMULATE STRATEGY RE: FUTURE HEARINGS (0.6). |
| FERN | ВМ | 05/15/06 | 0.70 | FORMULATE STRATEGY IN PREPARATION FOR MAY OMNIBUS HEARING (0.7). |
| FERN | ВМ | 05/22/06 | 0.50 | FORMULATE STRATEGY RE: 5/30 OMNIBUS HEARING (0.5). |
| FERN | ВМ | 05/26/06 | 0.70 | REVISED VARIOUS SCRIPTS FOR 5/30 HEARING (0.7). |
| FERN | ВM | 05/29/06 | 1.10 | PREPARED FOR OMNIBUS HEARING (1.1). |
| FERN | BM | 05/30/06 | 0.40 | ATTENTION TO MATERIALS AND DOCUMENTS IN PREPARATION FOR OMNIBUS HEARING (0.4). |

4.80

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| HERRIOTT | AV | 05/01/06 | 1.40 | ATTEND WEEKLY WORKING GROUP MEETING (0.9); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2); UPDATE TASK LIST (0.3). |
|----------|------|----------|------|--|
| HERRIOTT | AV | 05/02/06 | 0.70 | REVIEW AND REVISE SEVENTH CASE MANAGEMENT ORDER (0.7). |
| HERRIOTT | AV | 05/04/06 | 2.00 | REVIEW AND EVALUATE CERTAIN SERVICE MATTERS (1.2); GATHER PRECEDENT (0.1); REVIEW AND REVISE CASE MANAGEMENT ORDER (0.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4). |
| HERRIOTT | AV | 05/05/06 | 1.90 | COORDINATE TELECONFERENCE DETAILS FOR SENIOR MEETING (0.6); ADDRESS ISSUES RE: SERVICE OF CASE MANAGEMENT ORDER (0.6); REVIEW CERTAIN CASE ADMINISTRATION ISSUES (0.5); RESPOND TO QUESTION RE: PETITIONS (0.2). |
| HERRIOTT | AV | 05/08/06 | 2.80 | REVIEW AND RESPOND TO HOTLINE CALLS (0.5); ATTEND WORKING GROUP MEETING (0.5); REVIEW SERVICES QUESTIONS RELATING TO AFFIDAVITS OF SERVICE (1.4); REVIEW CASE CALENDAR (0.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2). |
| HERRIOTT | AV | 05/09/06 | 2.00 | RESPOND TO QUESTIONS RE: SERVICE OF CERTAIN DOCUMENTS (0.9); REVIEW AND RESPOND TO MISCELLANEOUS CASE ADMINISTRATION ISSUES (0.4); REVIEW PROTECTIVE ORDER AND RESPOND TO RELATED QUESTION (0.7). |
| HERRIOTT | AV | 05/10/06 | 0.70 | REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.7). |
| HERRIOTT | AV | 05/11/06 | 1.10 | REVIEW AND REVISE CASE CALENDAR (0.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.8). |
| HERRIOTT | AV | 05/12/06 | 1.00 | REVIEW SERVICE ISSUES (0.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4). |
| HERRIOTT | AV . | 05/15/06 | 1.80 | RESPOND TO CASE CORRESPONDENCE (0.2); FACILITATE REVIEW AND REVISION OF CASE ADMINISTRATION MATERIALS (0.9); ATTEND WORKING GROUP MEETING (0.7). |
| HERRIOTT | AV | 05/16/06 | 0.30 | REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3). |
| HERRIOTT | AV | 05/17/06 | 2.50 | CONFERENCE WITH LEGAL ASSISTANTS RE: CASE ADMINISTRATION (1.7); ATTEND TO VARIOUS CASE ADMINISTRATION ISSUES (0.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2). |

| HERRIOTT AV | 05/18/06 | 1.60 | REVIEW AND REVISE CASE CALENDAR AND OTHER CASE ADMINISTRATION MATERIALS (0.9); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.7). |
|-------------|----------|-------|--|
| HERRIOTT AV | 05/19/06 | 0.80 | RESPOND TO HOTLINE QUESTION (0.1); REVISE TASK LIST (0.2); REVIEW AGENDA (0.1); REVIEW AND RESPOND TO ADDITIONAL CASE CORRESPONDENCE (0.4). |
| HERRIOTT AV | 05/22/06 | 1.10 | WORKING GROUP MEETING (0.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.6). |
| HERRIOTT AV | 05/23/06 | 0.40 | REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2); REVIEW PROFFERS FOR MISCELLANEOUS HEARING MATTERS (0.2). |
| HERRIOTT AV | 05/24/06 | 0.60 | DRAFT DANE SYSTEMS SCRIPT (0.1); REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.4); RETURN TELECONFERENCE FROM LEGAL HOTLINE (0.1). |
| HERRIOTT AV | 05/25/06 | 0.90 | REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.9). |
| HERRIOTT AV | 05/26/06 | 0.60 | REVIEW AND RESPOND TO CASE CORRESPONDENCE AND MISCELLANEOUS ADMINISTRATIVE MATTERS (0.6). |
| HERRIOTT AV | 05/30/06 | 0.30 | REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.3). |
| HERRIOTT AV | 05/31/06 | 0.20 | REVIEW AND RESPOND TO CASE CORRESPONDENCE (0.2). |
| | | 24.70 | |
| JJINGO MJ* | 05/08/06 | 0.70 | WEEKLY STRATEGY TELECONFERENCE (0.7). |
| JJINGO MJ* | 05/15/06 | 0.70 | ATTEND WEEKLY STRATEGY SESSION (0.7). |
| JJINGO MJ* | 05/20/06 | 3.80 | PREPARE MATERIALS FOR MAY 30 HEARING (3.8). |
| JJINGO MJ* | 05/21/06 | 0.30 | PREPARE MATERIALS FOR MAY 30TH HEARING (0.3). |
| JJINGO MJ* | 05/24/06 | 1.50 | DRAFT, REVIEW AND REVISE MATERIALS FOR MAY 30 HEARING (1.5). |
| JJINGO MJ* | 05/25/06 | 0.50 | ORGANIZE PLEADINGS FOR DELIVERY TO K. CRAFT AND J. SHEEHAN AT DELPHI (0.5). |

7.50

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| MEISLER | RE | 05/01/06 | 3.80 | REVIEW AND REVISE TASK LIST TO UPDATE ACTION ITEMS (0.7); LEAD TELECONFERENCE TO DISCUSS SAME (0.8); RESPOND TO FOLLOW UP INQUIRIES RE: SAME (0.4); REVIEW CASE MANAGEMENT ORDER AND SUPPLEMENTS THERETO (0.4); REVIEW AND RESPOND TO CORRESPONDENCE (1.5). |
|---------|------|----------|------|---|
| MEISLER | RE | 05/03/06 | 2.10 | REVIEW SUPPLEMENTAL ORDER RE: CASE MANAGEMENT FOR CHANGE IN OMNIBUS HEARING FROM 5/12 TO 5/24 (0.3); REVIEW DOCKET (0.3); REVIEW AND RESPOND TO CORRESPONDENCE (1.5). |
| MEISLER | RE | 05/04/06 | 1.20 | REVIEW AND RESPOND TO CORRESPONDENCE (0.8); REVIEW OF AFFIDAVITS OF SERVICE (0.2); ATTENTION TO FOURTH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.2). |
| MEISLER | RE | 05/05/06 | 0.80 | REVIEW RECENTLY ENTERED ORDERS (0.4); REVIEW DOCKET (0.4). |
| MEISLER | RE | 05/06/06 | 0.70 | ATTENTION TO ACTION ITEMS (0.7). |
| MEISLER | RE | 05/08/06 | 3.60 | REVIEW AND REVISE TASK LIST TO UPDATE FOR ACTION ITEMS (0.6); PARTICIPATE ON TELECONFERENCE RE: SAME (0.5); RESPOND TO FOLLOW UP INQUIRIES (1.0); CONFERENCE WITH J. LYONS RE: SAME (0.3); REVIEW DOCKET (0.3); REVIEW AND RESPOND TO CORRESPONDENCE (0.9). |
| MEISLER | RE | 05/09/06 | 0.80 | UPDATE TASK LIST (0.5); CONFERENCE WITH A. HOGAN RE: STATUS (0.3). |
| MEISLER | RE | 05/10/06 | 1.40 | CONTINUE TO UPDATE TASK LIST $(0.4)^{\cdot}$; REVIEW AND RESPOND TO CORRESPONDENCE (1.0) . |
| MEISLER | RE . | 05/11/06 | 0.80 | DRAFTED INTERNAL CORRESPONDENCE RE: CHANGES TO HEARING DATES AND UPCOMING ITEMS (0.5); ATTENTION TO SAME (0.3). |
| MEISLER | RE | 05/12/06 | 0.80 | REVIEW AND RESPOND TO CORRESPONDENCE (0.4); ATTENTION TO LOGISTICS IN CONNECTION WITH CHANGED HEARING DATES (0.4). |
| MEISLER | RE | 05/13/06 | | REVIEW AND RESPOND TO CORRESPONDENCE (1.3). |
| MEISLER | RE | 05/15/06 | 2.20 | REVIEW AND REVISE TASK LIST TO UPDATE FOR ACTION ITEMS (0.8); PARTICIPATE ON TELECONFERENCE RE: ACTION ITEMS (0.7); REVIEWED DOCKET FOR NEWLY FILED PLEADINGS (0.2); REVIEW A. HOGAN PRO HAC VICE MOTION (0.1); REVIEW AND RESPOND TO CORRESPONDENCE (0.4). |

| MEISLER | RE | 05/17/06 | 3.00 | REVIEW AND RESPOND TO CORRESPONDENCE (0.2); PREPARE FOR HEARINGS AND FILINGS (1.1); REVIEW CASE MANAGEMENT ORDERS (0.4); BEGIN PREPARATIONS FOR MAY 30 HEARING INCLUDING REVIEW OF FILINGS AND ANALYSIS OF MATTERS TO BE HEARD (0.8) AND CONTINUE TO REVIEW DRAFTS OF SCRIPTS AND PROFFERS (0.5). |
|---------|----|----------|------|---|
| MEISLER | RE | 05/18/06 | 1.20 | REVIEWED SEVENTH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.2); REVIEW AND RESPOND TO CORRESPONDENCE (0.4); REVIEW AND UPDATE TASK LIST OF ACTION ITEMS (0.6). |
| MEISLER | RE | 05/19/06 | 1.10 | REVIEW 5/26 FILING MATTERS (0.4); REVIEW AND RESPOND TO CORRESPONDENCE (0.2); UPDATE TASK LIST (0.5). |
| MEISLER | RE | 05/21/06 | 2.10 | REVIEW OF ACTION ITEMS TO BE ACCOMPLISHED (0.5); REVIEW AND RESPOND TO CORRESPONDENCE (1.6). |
| MEISLER | RE | 05/22/06 | 2.70 | REVIEWED AND UPDATED TASK LIST (1.5); PARTICIPATE ON TELECONFERENCE RE: ACTION ITEMS (0.4); REVIEW AND RESPOND TO CORRESPONDENCE (0.5); REVIEW 5/30 HEARING AGENDA (0.3). |
| MEISLER | RE | 05/23/06 | 2.30 | REVIEW AND RESPOND TO CORRESPONDENCE (0.7); CONTINUED TO REVIEW AND COMMENT ON AGENDA (0.5); CONTINUE PREPARING FOR 5/30 HEARING (0.8); CONTINUE PREPARING FOR FILING OF PLEADINGS ON 5/26 (0.3). |
| MEISLER | RE | 05/25/06 | 1.90 | CONTINUED TO REVIEW AGENDA FOR 5/30 HEARING (0.2); REVIEW AND EDIT SCRIPTS AND PROFFERS RE: SAME (1.5); TELECONFERENCE WITH J. SHEEHAN RE: 5/26 FILINGS (0.2). |
| MEISLER | RE | 05/26/06 | 0.60 | CONTINUED TO REVIEW SCRIPTS AND PROFFERS RE: 5/30 HEARING (0.6). |
| MEISLER | RE | 05/28/06 | 2.20 | REVIEW AND RESPOND TO CORRESPONDENCE (2.0); REVIEW DOCKET (0.2). |
| MEISLER | RE | 05/29/06 | 1.00 | REVIEWED SCRIPTS, PROFFERS AND ORDERS IN PREPARATION FOR 5/30 HEARING (1.0). |
| MEISLER | RE | 05/30/06 | 4.30 | GENERAL HEARING PREPARATION (0.3); ATTENDED HEARING (0.6); FOLLOW UP MATTERS (0.7); PREPARE FOR INTERNAL STRATEGY MEETING (0.2); STRATEGY MEETING WITH K. MARAFIOTI AND T. MATZ (1.7); UPDATE TASK LIST ON ACCOUNT OF ACTION ITEMS ARISING FROM STRATEGY MEETING (0.5); REVIEW AND RESPOND TO CORRESPONDENCE (0.3). |
| MEISLER | RE | 05/31/06 | 0.60 | REVIEW AND RESPOND TO CORRESPONDENCE (0.6). |

| | | 42.50 | |
|------------|----------|-------|--|
| REESE RG | 05/08/06 | 0.60 | PREPARE FOR AND PARTICIPATE IN WEEKLY STRATEGY TELECONFERENCE (0.6). |
| REESE RG | 05/15/06 | 0.70 | PARTICIPATE IN WEEKLY STRATEGY CONFERENCE CALL (0.7). |
| | | 1.30 | |
| STUART NL | 05/01/06 | 0.80 | WEEKLY INTERNAL STRATEGY TELECONFERENCE (0.8). |
| STUART NL | 05/08/06 | 0.60 | ATTEND WEEKLY STRATEGY TELECONFERENCE (0.6). |
| STUART NL | 05/15/06 | 0.70 | WEEKLY INTERNAL STRATEGY TELECONFERENCE (0.7). |
| | | 2.10 | |
| TSIROS DV* | 05/15/06 | 0.40 | COMMUNICATE PHV MOTION TO THE APPROPRIATE PARTY; SEEK AUTHORIZATION FOR FILING (0.4). |
| TSIROS DV* | 05/18/06 | 2.40 | REVIEW SCRIPTS AND PROFFERS FOR MAY 30 HEARING (2.4). |
| TSIROS DV* | 05/22/06 | 4.40 | DRAFT SCRIPTS FOR MAY 30 HEARING (3.3); ATTEND CASE MANAGEMENT TELECONFERENCE (0.5); UPDATE TASK LIST CHART (0.6). |
| TSIROS DV* | 05/23/06 | 1.30 | REVIEW SCRIPTS FOR MAY 30 HEARING AND INCORPORATE AMENDMENTS OF THE APPROPRIATE PARTIES (1.3). |
| | | 8.50 | |
| WHARTON JN | 05/01/06 | 0.80 | FORMULATE STRATEGY RE: MAY 24 OMNIBUS HEARING AND FILING OF MOTIONS FOR JUNE 20 OMNIBUS HEARING (0.8). |
| WHARTON JN | 05/15/06 | 0.70 | FORMULATE STRATEGY FOR MAY 31 OMNIBUS HEARING AND FILING OF MOTIONS FOR JUNE OMNIBUS HEARING (0.7). |
| WHARTON JN | 05/22/06 | 0.50 | FORMULATE STRATEGY FOR MAY 31 OMNIBUS HEARING AND FILING OF MOTIONS FOR JUNE OMNIBUS HEARING (0.5). |

2.00

| ZALTZMAN H | 05/01/06 | 1.60 | PARTICIPATE IN WEEKLY CASE MANANGEMENT MEETING (0.7); REVIEW DELPHI DOCKET (0.2) DRAFT FOURTH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.3) EDIT FOURTH SUPPLEMENTAL ORDER (0.4). |
|-------------------|----------|--------|--|
| ZALTZMAN H | 05/02/06 | 0.60 | REVIEW DELPHI DOCKET (0.1) DRAFT GM HEARING SCHEDULING ORDER (0.5). |
| ZALTZMAN H | 05/08/06 | 0.60 | PARTICIPATE IN WEEKLY CASE MANAGEMENT MEETING (0.6). |
| ZALTZMAN H | 05/09/06 | 0.40 | REVIEW DELPHI DOCKET (0.1) DISCUSS DRAFTING OF NOTICES/NOTICE OF PRESENTMENTS (0.3). |
| ZALTZMAN H | 05/10/06 | 0.20 | REVIEW SHIVAKUMAR PRO HAC VICE APPLICATION (0.2). |
| | | 3.40 | |
| ZIEGLER VE | 05/01/06 | 0.80 | ATTEND WEEKLY CONFERENCE CALL RE: CASE STATUS (0.8). |
| ZIEGLER VE | 05/15/06 | 0.90 | PREPARE AND ATTEND WEEKLY STATUS TELECONFERENCE (0.9). |
| ZIEGLER VE | 05/17/06 | 0.80 | REVISE PRO HAC VICE MOTION FOR AL HOGAN (0.8): |
| ZIEGLER VE | 05/18/06 | 1.20 | DRAFT SEVENTH SUPPLEMENTAL CASE MANAGEMENT ORDER (1.2). |
| ZIEGLER VE | 05/19/06 | 1.20 | FOLLOW UP ON SEVENTH SUPPLEMENTAL CASE MANAGEMENT ORDER AND WORK ON SERVICE (1.2). |
| ZIEGLER VE | 05/22/06 | 0.70 | PREPARE AND ATTEND WEEKLY STATUS TELECONFERENCE (0.7). |
| | | 5.60 | |
| Total Associate/L | aw Clerk | 119.90 | • |
| DEMMA J | 05/01/06 | 8.40 | UPDATE PLEADINGS DOCKET (0.6); UPDATE CORRESPONDENCE FILE (1.6); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.1); PREPARE/UPDATE/DISTRIBUTE CASE ADMINISTRATION MATERIALS (5.1). |
| DEMMA J | 05/02/06 | 1.70 | UPDATE WORKING GROUP LIST (0.6); UPDATE CORRESPONDENCE FILE (1.1). |
| DEMMA J | 05/03/06 | 1.80 | UPDATE CORRESPONDENCE FILE (0.6); UPDATE PLEADINGS DOCKET (0.6); UPDATE DELPHI TEAM MANAGEMENT MATERIALS (0.6). |
| DEMMA J | 05/04/06 | 7.10 | UPDATE CORRESPONDENCE FILES (1.6); PREPARE MATERIALS FOR ATTORNEY REVIEW (0.6); UPDATE PLEADINGS INDEX (0.6); PREPARE CHART OF CONTACT ATTORNEYS FOR ATTORNEY REVIEW (3.6); UPDATE DEPOSITION FILES (0.7). |

| DEMMA | J | 05/05/06 | 2.20 | UPDATE PLEADINGS DOCKET (0.6); UPDATE CORRESPONDENCE FILES (1.6). |
|-------|-----|----------|------|---|
| DEMMA | J | 05/08/06 | 6.30 | UPDATE PLEADINGS INDEX (1.1); UPDATE CORRESPONDENCE FILES (1.5); PREPARE/DISTRIBUTE CASE ADMINISTRATION UPDATES (3.1); UPDATE MASTER SERVICE LIST (0.6). |
| DEMMA | J | 05/09/06 | 7.30 | UPDATE MASTER AND 2002 SERVICE LIST (0.6); PREPARE PRECEDENT RE: EXCLUSIVITY FOR ATTORNEY REVIEW (2.6); UPDATE PLEADING FILE (0.6); PREPARE MATERIALS FOR ATTORNEY REVIEW (2.4); UPDATE CORRESPONDENCE FILES (1.1). |
| DEMMA | J | 05/10/06 | 3.30 | UPDATE PLEADINGS FILES (0.6); UPDATE DUE DILIGENCE FILES (1.1); UPDATE CORRESPONDENCE FILES (1.6). |
| DEMMA | J · | 05/11/06 | 4.50 | UPDATE PLEADING INDEX (0.6); UPDATE CASE ADMINISTRATION MATERIALS (1.1); UPDATE CORRESPONDENCE FILES (1.1); UPDATE CONTACT LIST RE: NEW OMNIBUS HEARING DATE (0.6); PREPARE MATERIALS FOR ATTORNEY REVIEW (0.6); UPDATE MASTER AND 2002 SERVICE LIST (1.1). |
| DEMMA | J | 05/12/06 | 1.70 | UPDATE CASE CALENDAR TO REFLECT NEW HEARING DATE (0.6); UPDATE CONTACT LIST FOR PARTIES BEING NOTIFIED OF NEW HEARING DATE (1.1). |
| DEMMA | J | 05/22/06 | 8.30 | UPDATE PLEADINGS DOCKET (0.6); UPDATE CORRESPONDENCE FILES (1.1); UPDATE MASTER AND 2002 SERVICE LIST (0.6); UPDATE PRESENTATION INDEX (1.1); PREPARE/UPDATE/DISTRIBUTE CASE ADMINISTRATION MATERIALS (3.6); UPDATE DUE DILIGENCE FILES (0.6); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.7). |
| DEMMA | J | 05/23/06 | 8.20 | UPDATE PLEADINGS DOCKET (0.3); UPDATE TRANSCRIPT MATERIALS (1.6); UPDATE MATERIALS FOR ATTORNEY REVIEW RE: ENTERED ORDERS (2.6); UPDATE CORRESPONDENCE FILES (2.6); UPDATE DELPHI TEAM MANAGEMENT MATERIALS (1.1). |
| DEMMA | J | 05/24/06 | 3.30 | PREPARE MATERIALS FOR ATTORNEY REVIEW (1.1); UPDATE CORRESPONDENCE FILES (1.1); PREPARE MATERIALS FOR MAY 30, 2006 OMNIBUS HEARING (1.1). |
| DEMMA | J | 05/25/06 | 2.30 | PREPARE MATERIALS FOR MAY 30, 2006 OMNIBUS HEARING (2.3). |

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| DEMMA J | 05/26/06 | 3.30 | PREPARE MATERIALS FOR MAY 30, 2006 OMNIBUS HEARING (1.1); UPDATE CORRESPONDENCE FILES (1.6); TELECONFERENCE WITH VARIOUS CREDITORS (0.6). |
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| DEMMA J | 05/30/06 | 6.20 | UPDATE CORRESPONDENCE DATABASE (2.1); PREPARE/DISTRIBUTE CASE ADMINISTRATION UPDATED MATERIALS (4.1). |
| DEMMA J | 05/31/06 | 1.20 | UPDATE CORRESPONDENCE FILES (1.2). |
| | | 77.10 | |
| ROSEN R | 05/01/06 | 0.80 | PARTICIPATE IN TEAM PLANNING MEETING (0.8). |
| ROSEN R | 05/08/06 | 4.80 | PARTICIPATE IN TEAM PLANNING MEETING (0.5); UPDATE, REVISE HEARING PLANNER (0.8); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVIEW 4/24 HEARING AGENDA RE: STATUS OF ORDERS ENTERED (0.9); REVIEW UPDATING SERVICE LISTS, SERVICE OF ORDERS WITH KCC (0.8); COMPILE 5/30 OMNIBUS HEARING DOCUMENTS (0.9). |
| ROSEN R | 05/09/06 | 5.80 | RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS, PRECEDENT (0.9); REVIEW GENERAL SERVICE PROCEDURES, ORDERS STATUS WITH KCC (0.9); REVIEW, COMPILE LIST OF ALL ORDERS FILED IN CASE (1.3); UPDATE ORDERS BINDER INDEX RE: SAME (0.8); WORK ON ORDERS, SERVICE STATUS LIST (1.9). |
| ROSEN R | 05/10/06 | 4.70 | REVIEW INCOMING CORRESPONDENCE, PLEADINGS (0.6), CASE DOCKET (0.9); UPDATE TASK LIST (0.9), HEARING PLANNER (0.7); 5/30 OMNIBUS HEARING NEW MOTIONS AND OBJECTION CHART (0.7) RE: SAME; RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9). |
| ROSEN R | 05/11/06 | 3.20 | REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET RE: NEW FILINGS (0.9); UPDATE TASK LIST (0.6), HEARING PLANNER (0.6) AND MONTHLY OMNIBUS NEW MOTION AND OBJECTION CHART (0.5) RE: SAME; RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.6). |
| ROSEN R | 05/12/06 | 8.30 | REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET RE: NEW PLEADINGS (0.9); UPDATE TASK LIST (1.2), HEARING PLANNER (0.9), 5/30 OMNIBUS HEARING NEW MOTIONS, OBJECTIONS CHART (0.8) RE: SAME; UPDATE PLEADINGS INDEX (0.7); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVIEW, COMPILE ORDERS' SERVICE OVERVIEW CHART (2.9). |

| ROSEN | R | 05/15/06 | 8.10 | PARTICIPATE IN TEAM PLANNING MEETING (0.7); REVIEW CASE DOCKET RE: RECENT FILINGS (0.9); UPDATE PLEADINGS INDEX (0.9), CASE CALENDAR (0.8), HEARING PLANNER (0.9) RE: SAME; REVISE, UPDATE TASK LIST (1.4); COMPILE DOCUMENTS FOR CASE ADMINISTRATION BINDERS AND FORWARD TO CLIENT, TEAM ATTORNEYS (1.6); RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9). |
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| ROSEN | R | 05/16/06 | 7.60 | UPDATE, REVISE HEARING PLANNER (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVIEW, REVISE, UPDATE TASK LIST (2.6); REVIEW DRAFT 5/30 HEARING AGENDA, CASE DOCKET RE: FILINGS STATUS (0.9); WORK ON 5/30 OMNIBUS HEARING MOTIONS, OBJECTIONS SUMMARY CHART (1.4); COMPILE 5/30 OMNIBUS HEARING DOCUMENTS RE: SAME (0.9). |
| ROSEN | R | 05/17/06 | 6.80 | REVIEW CASE DOCKET RE: NEW FILINGS (0.7) AND WORK ON DRAFT 5/30 HEARING AGENDA RE: SAME (0.8); REVIEW, REVISE, UPDATE TASK LIST (2.4), HEARING PLANNER (0.8); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVIEW UPDATING MASTER AND 2002 SERVICE LISTS, SERVICE OF ORDERS WITH KCC (0.6); PARTICIPATE IN TEAM PLANNING MEETING RE: 5/30 OMNIBUS HEARING, SERVICE MATTERS (0.6). |
| ROSEN | R | 05/18/06 | 8.70 | MONITOR CASE DOCKET RE: ENTERED ORDERS, NEW FILINGS (0.9); REVISE, UPDATE TASK LIST (2.9); RESPOND TO ATTORNEYS' REQUESTS FOR PRECEDENT (0.5), CASE DOCUMENTS (0.9); UPDATE 5/30 AND PREPARE 6/19 OMNIBUS HEARINGS' MOTIONS AND OBJECTIONS SUMMARY CHARTS (1.7); WORK ON DRAFT 5/30 HEARING AGENDA (0.9), HEARING DOCUMENTS (0.9). |

| ROSEN R | 05/19/06 | 10.40 | MONITOR CASE DOCKET RE: ENTERED ORDERS, NEW FILINGS (0.9); REVIEW, REVISE AND FORWARD SPECIAL PARTIES SERVICE LIST TO KCC RE: 7TH SUPPLEMENTAL CASE MANAGEMENT ORDER (0.5); FURTHER REVIEW SERVICE PARTIES, CERTIFICATE OF SERVICE RE: SAME WITH KCC (0.6); REVISE, UPDATE TASK LIST (3.3); RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVIEW, REVISE AND UPDATE 5/30 AND PREPARE 6/19 OMNIBUS HEARINGS' MOTIONS AND OBJECTIONS SUMMARY CHARTS (1.9); WORK ON DRAFT 5/30 HEARING AGENDA (1.1); REVIEW, COMPILE DOCUMENTS AND PREPARE DRAFT 5/30 HEARING BINDER (1.2). |
|---------|----------|-------|---|
| ROSEN R | 05/22/06 | 9.80 | PARTICIPATE IN TEAM PLANNING MEETING (0.7); MONITOR CASE DOCKET RE: ENTERED ORDERS, NEW FILINGS (0.9); REVISE, UPDATE TASK LIST (2.2); RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVIEW, REVISE AND UPDATE 5/30 AND 6/19 OMNIBUS HEARINGS' MOTIONS AND OBJECTIONS SUMMARY CHARTS (1.9); REVISE, UPDATE DRAFT 5/30 HEARING AGENDA AND FORWARD TO TEAM ATTORNEYS FOR COMMENTS, CHANGES (1.1); REVIEW, COMPILE, ORGANIZE DRAFT 5/30 HEARING BINDER, DOCUMENTS (1.2); RESEARCH, COMPILE DRAFT ORDERS RE: SAME (0.9). |
| ROSEN R | 05/23/06 | 8.70 | RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVIEW CASE DOCKET RE: RECENTLY ENTERED ORDERS, NEW FILINGS (0.8); REVISE, UPDATE TASK LIST (1.8), 5/30/06 AND 6/19/06 OMNIBUS HEARINGS' MOTIONS/ OBJECTIONS SUMMARY CHARTS RE: SAME (1.2); PREPARE, FORWARD DRAFT 5/30 HEARING AGENDA TO TEAM ATTORNEYS (0.9); REVISE, UPDATE DRAFT 5/30 HEARING AGENDA RE: TEAM ATTORNEYS' COMMENTS (0.9); REVISE, ORGANIZE 5/30 HEARING BINDER, ANCILLARY SUPPORTING DOCUMENTS (1.3); WORK WITH ATTORNEYS RE: DRAFT ORDERS, SUPPORTING DOCUMENTS FOR HEARING BINDER (0.9). |

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| ROSEN R | 05/24/06 | 8.60 | WORK WITH TEAM ATTORNEYS RE: FINALIZING DRAFT ORDERS, ANCILLARY SUPPORTING DOCUMENTS FOR 5/30 HEARING BINDERS (1.2); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE, PRECEDENT DOCUMENTS (0.9); MONITOR CASE DOCKET RE: NEW FILINGS, ENTERED ORDERS (0.8); UPDATE TASK LIST (1.1), 5/30 AND 6/19 OMNIBUS HEARING MOTIONS/OBJECTIONS SUMMARY CHART RE: SAME (0.9); REVISE, PREPARE AND FORWARD 5/30 DRAFT HEARING AGENDA TO TEAM ATTORNEYS FOR COMMENTS (0.9); REVISE DRAFT HEARING AGENDA (0.9), BINDER DOCUMENTS RE: SAME (0.8); COMPILE DRAFT HEARING BINDERS (1.1). |
| ROSEN R | 05/25/06 | 6.70 | REVISE, UPDATE AND FORWARD 5/30 HEARING AGENDA TO TEAM ATTORNEYS FOR FINAL COMMENTS, CHANGES (1.5); FINALIZE, COMPILE AND FORWARD 5/30 AGENDA FOR COURT FILING (0.9); FORWARD AGENDA TO KCC FOR SERVICE AND REVIEW SPECIAL PARTIES LIST RE: SAME (0.8); WORK WITH ATTORNEYS RE: SECURING ORDERS, SUPPORTING DOCUMENTS FOR HEARING BINDERS (0.9); UPDATE HEARING BINDERS RE: SAME (0.9); MONITOR CASE DOCKET RE: NEW FILINGS, ENTERED ORDERS (0.8); REVISE, UPDATE TASK LIST (0.9). |
| ROSEN R | 05/26/06 | 8.30 | WORK WITH ATTORNEYS TO SECURE, FINALIZE 5/30 HEARING ORDERS, SUPPORTING DOCUMENTS FOR HEARING BINDERS RE: SAME (2.7); MONITOR CASE DOCKET RE: NEW FILINGS, ENTERED ORDERS (0.9); UPDATE TASK LIST (0.9), 6/19 OMNIBUS HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.7); COMPILE, REVISE, PREPARE AND FORWARD DRAFT HEARING BINDERS TO TEAM ATTORNEYS (2.4); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.7). |
| ROSEN R | 05/29/06 | 7.40 | COMPILE SETS OF ALL ORDERS (1.3) AND ALL HEARING DOCUMENTS (1.9) FOR SUBMITTAL TO COURT; COMPILE, REVIEW, UPDATE AND PREPARE PROFFERS BINDERS (1.4), ORDERS BINDERS (1.8) AND FORWARD TO TEAM ATTORNEYS; PARTICIPATE IN TEAM HEARING PREPARATION MEETING (0.9); IN (0.1). |

| ROSEN R | 05/30/06 | 8.20 | ORGANIZE, PREPARE HEARING DOCUMENTS AND SUPPORTING MATERIALS FOR COURT HEARING (1.9); UPDATE ATTORNEYS' HEARING BINDERS (0.6); TRANSPORT DOCUMENTS TO AND FROM COURT (1.0); PARTICIPATE IN COURT HEARING (0.8); MONITOR CASE DOCKET RE: ENTRY STATUS OF ORDERS SUBMITTED AT HEARING (0.9); REVIEW, UPDATE TASK LIST (1.3) AND 6/19 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8). |
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| ROSEN R | 05/31/06 | 3.60 | MONITOR CASE DOCKET RE: NEW FILINGS (0.9); RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.9); REVISE, UPDATE TASK LIST (1.1) AND 6/19 MOTIONS/OBJECTIONS SUMMARY CHART (0.7). |
| | | 130.50 | |
| SALAZAR AG | 05/01/06 | 1.40 | COORDINATE SERVICE OF DOCUMENTS WITH COURIERS (0.4); PREPARE EMAIL SERVICE LIST (0.5); RESPOND TO REQUESTS FOR DOCUMENTS (0.5). |
| SALAZAR AG | 05/02/06 | 2.90 | SEARCH DOCKET FOR NEW PLEADINGS FILED (0.8); COORDINATE CLIENTS ARRIVAL FOR UCC DINNER (0.8); SERVE NEW DECLARATION TO PARTIES-IN-INTEREST WITH COPIES TO COURT AND TO THE US TRUSTEE (1.3). |
| SALAZAR AG | 05/03/06 | 5.40 | EDIT AND SEND PROPOSED FOURTH SUPPLEMENTAL CASE MANAGEMENT ORDER TO COURT (1.0); DISCUSS EMAIL SERVICE WITH LEGAL TECHNOLOGY (1.0); COORDINATE SERVICE OF DOCUMENTS WITH KCC (0.3); DISCUSS SERVICE OF PRODUCTION AND DISTRIBUTE (1.6); ASSEMBLE HEARING BINDERS (1.5). |
| SALAZAR AG | 05/04/06 | 5.70 | SEND CORRESPONDENCE FOR ENTRY IN DATABASE (1.0); SEND SERVICE LIST TO ATTORNEYS (0.2); PRINT IUOE PRODUCTION DOCUMENTS FOR DEPOSITION (0.6); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (1.0); EDIT AND REVISE AGENDA AS NEW ITEMS ARE FILED (1.4); CREATE HEARING BINDERS (1.5). |
| SALAZAR AG | 05/05/06 | 3.00 | REVISE HEARING BINDER (1.9); UPDATE HEARING AGENDA (1.1). |
| SALAZAR AG | 05/07/06 | 0.90 | REVISE INDEX FOR HEARING BINDERS AND ASSEMBLE FOR PRODUCTION (0.9). |

| SALAZAR AG | 05/08/06 | 4.30 | PARTICIPATE IN WEEKLY TELECONFERENCE (0.6); UPDATE HEARING BINDER WITH NEW FILINGS (2.5); SUBMIT REQUEST FOR HEARING TRANSCRIPTS (0.3); FINALIZE AGENDA AND SEND TO CHAMBERS (0.8); ELECTRONICALLY FILE AGENDA AND COORDINATE SERVICE (0.1). |
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| SALAZAR AG | 05/11/06 | 5.90 | RESPOND TO REQUESTS FOR DOCUMENTS (0.4); RESPOND TO CLIENT REQUEST TO SEND DOCUMENT (0.1); DISTRIBUTE HEARING TRANSCRIPT INTERNALLY AND EXTERNALLY (0.9); ORGANIZE CASE ROOM IN BARCODED CONTAINERS (1.5); DRAFT OCP RESPONSE LETTER RE: FILING AFFIDAVITS AND SEND (0.5); REVIEW DOCKET AND UPDATE OMNIBUS HEARING AGENDA (0.4); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (0.5); REVIEW AFFIDAVITS OF SERVICE AND CONFIRM FOR FILING (0.6); RESPOND TO REQUESTS FOR PRODUCTION OF DOCUMENTS PREVIOUSLY PRODUCED (0.4); FILE MAINTENANCE RE: HEARING MATERIALS AND DUPLICATES (0.6). |
| SALAZAR AG | 05/15/06 | 4.50 | ADMINISTRATIVE TASKS RE: EMAIL RESPONSES (0.5); SEARCH DOCKET AND RESOLVE RETENTION OF MAYER BROWN (0.4); TELECONFERENCES WITH REPORTING SERVICES RE: TRANSCRIPTS FOR HEARINGS (0.8); RESEARCH IN RESPONSE TO REQUEST FOR PRECEDENT (0.5); REVIEW DOCKET AND UPDATE AND REVISE AGENDA DRAFTED (1.5); PARTICIPATE IN WEEKLY STRATEGY TELECONFERENCE (0.8). |

34.00

| YOELI ME 05/15/06 0.70 MELECONFERENCE WITH CASE/DEAL PEAM RE: WEEKLY DEPARTES (0,7). YOELI ME 05/18/06 1.00 MELECONBERENCE WITH CASE/DEAL TEAM RE: PREPARATION FOR 5/24/AND 5/26 SECTION 11/13/HEARING, INCLUDING WITHESS PREPARATION, ADMINISTRATIVE DETAILS (1.0) YOELI ME 05/22/06 0.50 PELECONFERENCE WITH CASE/DEAL TEAM RE: WEEKLY TASKS (0,5). |
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| ZSOLDOS | 7. E2 | 05/01/06 | 5.60 | PREPARE DELPHI DOCKET UPDATE FOR |
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| 25011005 | Ar | 037 017 00 | 3.00 | ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (4.8). |
| ZSOLDOS | AF | 05/02/06 | 2.10 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); RESPOND TO EMAILS AND OTHER CORRESPONDENCE RE: VARIOUS MATTERS (0.3); COORDINATE EXHIBIT BINDER PREPARATION (0.3); RESEARCH RE: MONTGOMERY WARD BANKRUPTCY (0.7). |
| ZSOLDOS | AF | 05/03/06 | 1.30 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL DOCKETS AND DISTRIBUTE (0.5). |
| ZSOLDOS | AF | 05/04/06 | 2.20 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET DISTRIBUTION FOR R. MEISLER AND REVIEW DOCUMENTS (0.6); COORDINATE FOR HEARING (0.8). |
| ZSOLDOS | AF | 05/05/06 | 2.20 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE C&A DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); VARIOUS DOCKET PULLS (1.4). |
| ZSOLDOS | AF | 05/07/06 | 2.30 | UPDATE MOTION SUMMARY CHART (2.3). |
| ZSOLDOS | AF | 05/08/06 | 2.50 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO UPDATE FOR ATTORNEY REVIEW (0.2); VARIOUS DOCKET DISTRIBUTIONS (1.1); PARTICIPATE IN WEEKLY ASSOCIATES TELECONFERENCE (0.6). |

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| ZSOLDOS AF | 05/11/06 | 0.80 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2). |
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| ZSOLDOS AF | 05/15/06 | 5.60 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS(1.3); UPDATE MOTION SUMMARY CHART (1.7); COORDINATE SERVICE WITH SKADDEN COLLEAGUES AND KCC RE: RETENTION ORDERS, CASE MANAGEMENT ORDER, AND HUMAN CAPITAL ORDER AND REVIEW AFFIDAVITS OF SERVICE (1.1); PARTICIPATE IN WEEKLY ASSOCIATES TELECONFERENCE (0.7). |
| ZSOLDOS AF | 05/16/06 | 1.90 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); ATTEND TO HEARING TRANSCRIPTS (1.1). |
| ZSOLDOS AF | 05/17/06 | 3.60 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET UPDATES (0.6); WORK ON MISCELLANEOUS CASE MANAGEMENT MATTERS TO RESOLVE VARIOUS ISSUES (2.2). |
| ZSOLDOS AF | 05/18/06 | 3.40 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TRANSCRIPTS FOR DISTRIBUTION AND CREATE STANDING ORDER FOR DELPHI HEARINGS (2.0); DOCKET PULLS (0.2); SEND SEVENTH SUPPLEMENTAL CASE MANAGEMENT ORDER TO CHAMBERS (0.4). |

| ZSOLDOS AF | 05/19/06 | 3.40 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (1.1); PRECEDENT RESEARCH RE: NOTICE OF HEARING (0.5); DISTRIBUTE HEARING TRANSCRIPTS (0.6); COORDINATE SERVICE OF FILINGS WITH KCC AND SKADDEN COLLEAGUES (0.4). |
|------------|----------|------|--|
| ZSOLDOS AF | 05/22/06 | 5.50 | PARTICIPATE IN WEEKLY ASSOCIATES TELECONFERENCE (0.5); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (3.3); DISTRIBUTE DOCKETS (0.9). |
| ZSOLDOS AF | 05/23/06 | 0.90 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2): TELECONFERENCE WITH R. ROSEN RE: HEARING PREPARATION (0.1). |
| ZSOLDOS AF | 05/25/06 | 3.90 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULL (0.4); FILE OMNIBUS HEARING AGENDA (0.4); PREPARATION FOR OMNIBUS HEARING, INCLUDING UPDATING HEARING BINDERS (2.3). |
| ZSOLDOS AF | 05/30/06 | 7.30 | HEARING PREPARATION, INCLUDING UPDATING BINDERS, AND PREPARING ORDERS ON DISKS FOR ENTRY BY COURT (2.7); ATTEND AND ASSIST AT HEARING (2.9); UPDATE MOTION SUMMARY CHART (1.2); PREPARE COURTESY COPIES FOR CHAMBERS (0.5). |
| ZSOLDOS AF | 05/31/06 | 1.00 | PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DANA DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS FOR B. FERN (0.2). |

55.50

Total Legal Assistant

299.30

| | Assistant | 299.30 |
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| GALLAGHER T | 05/102/196 | 1.40 CODE CODED APRIL 2006 CORRESPONDENCE AND ATTACHMENTS (1.1). |
| GALLAGHER T | 05/03/06 | 1.00 file/maintenance organized correspondence in date order for preparation of coding (1.0). |
| GALLAGHER T | 05/84/06 | 3.70 FILE MAINTENANCE PREPARED FOR CODING APRIL 2006 CORRESPONDENCE (3.7) |
| GALLAGHER T | 0,5/,05/,06/ | 2.30 GÓDE GÓDED ÁPRIL 2006 CORRESPÓNDENCE (1.8); FILE MAZNTENANCE ORGANIZED CORRESPONDENCE AND FILED (0.5) |
| GALLAGHER T | 05/13/08 | 2.70 file maintenance frepared march, april, may 2006 correspondence for coding (1.3); code coded march, april, may 2006 correspondence (1.2); file maintenance organized correspondence into monthly red welds (0.2). |
| GALLAGHER T | 05/16/06 | 1.70 Frie maintenance frepared for Coding and coded april 2006 and may 2006 correspondence; organized correspondence into monthly red welds (1,7). |
| CALLACHER T | 05/25/06 | 3.50 Assemble confidential pocuments |
| WORSCHECK I'M | 05/01/06 | 16.00 0.60 PREPARE CASE ADMINISTRATION MATERIALS FOR DISTRIBUTION (0.6) |
| WORSCHECK FM | 05/02/06 | 3.80 UDDATE CASE ADMINISTRATION BINDERS (2,2), UPDATE PLEADING FILES (1.6). |
| worscheck TM | 05/05/06 | 3.80 UPPATE CORRESPONDENCE PILES (1.4), UPDATE PREADINGS FILES (2.4), |
| WORSCHECK TM | 05/08/06/ | 3.40 PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.2); UPĎATE PLEADINGS FILES (2.2). |
| worscheck tm | 0.5/,09/,06/ | 3,80 UPDATE CASE ADMINISTRATION BINDERS (1.3); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6); UPDATE PLEADINGS FILES (1.9) |
| WORSCHECK TH | 05/10/06/ | 2.90 PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.2): UPDATE PLEADINGS FILES (1.7). |
| worscheck tm | 95/26/06 | 4.30 REVIEW CASE DOCKET AND UPDATE DEEADINGS INDEX RE: NEW FILES (0.6); UDDATE CASE ADMINISTRATION BINDERS (1.9); REVIEW DRAFT MAY 30, 2006 HEARING AGENDA AND COMPILE PLEADINGS RE: SAME (1.8) |

| WÖRSCHÉCK TM | 05/17/06/ | 1.20 REVIEW CASE DOCKET AND UPPATE PLEADINGS INDEX RE: NEW FILES (0.8); COMPATE ADDITIONAL ADVERSARY CASE DOCUMENTS RE: MAY 30, 2006 (0.4). |
|-----------------------------|------------|--|
| worscheck am | 05/18/05 | 2.60 REVIEW CASE BOOKET AND UPDATE PLEADINGS INDEX RE! WEW FILES (0.8): COMPTLE PLEADINGS RE: MAY 30, 2006 HEARING AGENDA (1.8). |
| worscheck fm/ | 05/19/06 | 2.40 REVIEW CASE DOCKET AND UPDATE PLEADINGS INDEX RE! NEW FILES (0.6); COMPILE PLEADINGS RE: MAY 30 2006 HEARING AGENDA (1.8). |
| worseheck TM | 05/123/106 | 2.40 PREPARE DOCUMENTS RE: ENTERED ORDERS FOR ATTORNEY REVIEW (0.6), UPDATE CASE ADMINISTRATION BINDERS (1.8) |
| WORSCHECK TM | 05/24/06 | 2.60 PREPARE AND FILE DOCUMENTS RE: ORDER DRAFTS FOR ATTORNEY REVIEW (2.6). |
| WORSCHECK TH | 05/25/06/ | 2.50 PREPARE CASE LAW FOR MAY 30, 2006 HEARING (1.2); PREPARE DOCUMENTS RE: ENTERED ORDERS FOR ATTORNEY REVIEW (1.3): |
| WORSCHECK TM | 05/26/06 | 0.80 PREPARE DOCUMENTS FOR ATTORNEY REVIEW |
| Total Legal Assi Support | stånt | /5 ³ ·1 ⁶ //////////////////////////////////// |

TOTAL TIME <u>514.00</u>

^{*} Law clerks are law school graduates who are not presently admitted to practice.

Bill Date: 06/30/06 Bill Number: 1112661

Delphi Corporation (DIP) Case Administration

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|---|--|--|---|
| Air/Rail Travel - vendor feed | 05/22/06 | Meisler RE | 284.10 |
| Air/Rail Travel - vendor feed | 05/24/06 | Meisler RE | 118.10 |
| Air/Rail Travel - vendor feed | 05/26/06 | Butler, Jr. J | 844.89 |
| Air/Rail Travel - vendor feed | 05/28/06 | Rosen R | 744.28 |
| Air/Rail Travel - vendor feed | 05/28/06 | Meisler RE | 120.30 |
| Air/Rail Travel - vendor feed | 05/29/06 | Meisler RE | 737.06 |
| Air/Rail Travel - vendor feed | 05/29/06 | Herriott AV | 993.78 |
| Air/Rail Travel - vendor feed | 05/29/06 | Wharton JN | 737.06 |
| Air/Rail Travel - vendor feed | 05/30/06 | Wharton JN | 279.43 |
| | | TOTAL AIR/RAIL TRAVEL - VENDOR FEED | \$4,859.00 |
| In-house Reproduction | 05/02/06 | Copy Center, D | 219.80 |
| In-house Reproduction | 05/02/06 | Copy Center, D | 24.70 |
| In-house Reproduction | 05/05/06 | | |
| | 03/03/00 | Copy Center, D | 1,268.82 |
| In-house Reproduction | 05/05/06 | Copy Center, D Copy Center, D | 1,268.82 946.11 |
| In-house Reproduction In-house Reproduction | | | |
| _ | 05/05/06 | Copy Center, D | 946.11 |
| In-house Reproduction | 05/05/06 05/09/06 | Copy Center, D Copy Center, D | 946.11 1,058.41 |
| In-house Reproduction In-house Reproduction | 05/05/06 05/09/06 05/09/06 05/12/06 | Copy Center, D Copy Center, D Copy Center, D | 946.11 1,058.41 472.71 |
| In-house Reproduction In-house Reproduction In-house Reproduction | 05/05/06 05/09/06 05/09/06 05/12/06 | Copy Center, D Copy Center, D Copy Center, D Copy Center, D | 946.11 1,058.41 472.71 3,996.66 |
| In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction | 05/05/06 05/09/06 05/09/06 05/12/06 05/12/06 | Copy Center, D | 946.11 1,058.41 472.71 3,996.66 295.20 |
| In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction | 05/05/06 05/09/06 05/09/06 05/12/06 05/12/06 05/16/06 | Copy Center, D | 946.11 1,058.41 472.71 3,996.66 295.20 43.60 |
| In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction | 05/05/06 05/09/06 05/09/06 05/12/06 05/12/06 05/16/06 | Copy Center, D | 946.11 1,058.41 472.71 3,996.66 295.20 43.60 1,821.33 |
| In-house Reproduction | 05/05/06 05/09/06 05/09/06 05/12/06 05/12/06 05/16/06 05/16/06 05/19/06 | Copy Center, D | 946.11 1,058.41 472.71 3,996.66 295.20 43.60 1,821.33 150.30 |
| In-house Reproduction | 05/05/06 05/09/06 05/09/06 05/12/06 05/12/06 05/16/06 05/16/06 05/19/06 | Copy Center, D | 946.11 1,058.41 472.71 3,996.66 295.20 43.60 1,821.33 150.30 353.40 |
| In-house Reproduction | 05/05/06 05/09/06 05/09/06 05/12/06 05/12/06 05/16/06 05/16/06 05/19/06 05/19/06 05/23/06 | Copy Center, D | 946.11 1,058.41 472.71 3,996.66 295.20 43.60 1,821.33 150.30 353.40 167.31 |